Cele:

Monday, 03/11/2008 1:31:25 PM

Julie Dawson User:

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 43171

: 12712 **Estimate Number** 

P.O. Number

Prsht Rev.

First Issue

Previous Run

This Issue

: 03/11/2008

S.O. No. :

: NC

: // : 42820

Type : SMALL /MED FAB **Part Number Drawing Number** 

**Drawing Name** 

: D35371

: WEARPAD

: D3537 REV C

Project Number

: N/A ; C

**Drawing Revision** 

Material **Due Date** 

: 19/11/2008

Qty:

40 Um:

Each

Written By Checked & Approved By

: Est Rev:A

Comment

New Issue 07-02-14 JLM

**Additional Product** 

Job Number:



Seq. #:

1.0

**Machine Or Operation:** 

Description:

304/316 Sheet .063

M304S16GA

Comment: Qty.:

0.1113 sf(s)/Unit Total: 4.4520 sf(s)

M304S16GA .063" 304 SS SHEET

Batch: 109657

2.0

FLOW WATER JET



**Comment: FLOW WATER JET** 

1-Cut as per Dwg D3537

Dwg Rev:\_\_ Prog Rev:\_

1B 8-11-4

2-Deburr if necessary

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

5.0

BRAKE NC

NC BRAKE



Comment: NC BRAKE

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326.

2-Identify as D3537-1

## Dart Aerospace Ltd

W/O:			WORK C	RDER CHANG	GES	i i			
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Qty Approval Chief Eng / Prod Mgr	Approval QC Inspector
		. ;		÷					
			·			1		· •	
			÷						4
4.	.4			· · · · ·	<u> </u>	1			

Part No:		_PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			ORK ORD	ER NON-CONF	ORMANCE	(NCR)	· ·		
		Description of NC		<b>Corrective Action</b>	Section B		Verification Approval	Annual	
DATE	STEP	Section A	Initial Chief Eng	Action Descri	ption	Sign & Date	Section C	Chief Eng	Approval QC inspector
			_			. A			
						1			
						1			
							4		
				*	*	, ,			
						1			
						\$			

NOTE: Date & initial all entries

Monday, 03/11/2008 1:31:25 PM Date: User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: WEARPAD** Job Number: 43171 Part Number: D35371 Job Number: Seq. #: **Machine Or Operation:** Description: LARGE FAB 1 LARGE FABRICATION RESOURCE 1 6.0 Comment: LARGE FABRICATION RESOURCE 1 Qty Description Batch M109303 X )/ M109893 X27 A/R 2059B Hardcoat 1-Weld as per Dwg D3537 using Jig DT 8210 8-11-19 2-Remove any weld that penetrated through Wearpadif necessary VISUAL INSPECTION OF GROUND WELDS 7.0 QC10 Comment: VISUAL INSPECTION OF GROUND WELDS 8.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 9.0 POWDER COATING Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE** FINISH TIME: QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVÉRSION PACKAGING RESOURCE #1 11.0 PACKAGING Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 12.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE 08-11-2 Job Completion

## **Dart Aerospace Ltd**

W/O:			WORK ORDER CHANGES							
DATE	STEP		PROCED	URE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		٠					Ŧ			
		,							,	
		,							1	
		(A)		£1						

Part No:	:	PAR #:	Fault Cate	gory:	NCR: Yes N	DQA:	_ Date: _	
NCR:	R	esolution:	Dispositio	on:	QA: N/C Clos	ed:	Date:	
NCR:		3	WORK ORD	ER NON-CONFOR	MANCE (NCR)			
		Description of NC		Corrective Action S	Section B	Verification	Approval	Approve
DATE	STEP	Description of NC Section A  Initial Chief Eng	Action Descriptio Chief Eng	n Sign & Date	Section C	Chief Eng	Approva QC Inspect	
					- C			

	Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
	:			•			ν,
1							
	9			1,1			
	1						
	Q.						
	£ .		·				
					,		
	ı						

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: /	43111
· · · · · · · · · · · · · · · · · · ·		140	1
Description: Wearpad		Part Number:	D3537-1
	4		
Inspection Dwg: D3537 Rev: C			Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
---	---------------	--	-----------

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.247	¥			7
3.500	+/-0.010	3,501	<b>18</b>			
1.965	+/-0.010	1,970	¥			
2.795	+/-0.010	2,795	<b>%</b>			
3.625	+/-0.010	3,676	8			
0.220 x 0.380	+/-0.010	185,X EGG	<i>&gt;</i> ∞ .			
		•				
4.4.			ż			
41.					+	·
		,				
3.						
					elia el	
			1.			
					(2) A	
-	,	>4				
		-				

Measured by:	B	Audited by:	Dr.	Prototype Approval:	N/A
Date:	8-11-4	Date:	08405	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.21	New Issue	KJ/JLM	
В	07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM '	1
С	07.05.28	Dimensions revised per Dwg Rev. C	KJ/JLM	adl_

